

# State of Arizona



## Campaign Finance Report

Let the People Decide on SB1070 for R-4-2010  
Committee #: 201000628

Treasurer: O'Donnell, James E.  
PO Box 61791, Phoenix, AZ 85082  
Phone: (866) 877-6130  
Email: [info@letthepeopledecide.com](mailto:info@letthepeopledecide.com)

### Amended 2010 Pre-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: September 23, 2010  
Reporting Period: June 1, 2010-August 4, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$326.45
Total Cash Disbursements this Reporting Period:	\$252.28
Cash Balance at End of Reporting Period:	\$74.17

Report ID: 66063

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$326.45	\$470.00	\$796.45	\$796.45
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$326.45	\$470.00	\$796.45	\$796.45

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$252.28	\$0.00	\$252.28	\$252.28
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$470.00	\$470.00	\$470.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$252.28	\$470.00	\$722.28	\$722.28
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$252.28			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Gist, larry	06/17/2010	\$60.00	\$671.45
<b>Address:</b>	668 N 44 Ste Ste 300, Phoenix , AZ 85008		Cash	
<b>Occupation:</b>	realtor, foresight realty and business llc			
<b>Name:</b>	Gist, larry	06/21/2010	\$41.00	\$671.45
<b>Address:</b>	668 N 44 Ste Ste 300, Phoenix , AZ 85008		Cash	
<b>Occupation:</b>	realtor, foresight realty and business llc			
<b>Name:</b>	Gist, larry	06/30/2010	\$120.00	\$671.45
<b>Address:</b>	668 N 44 Ste Ste 300, Phoenix , AZ 85008		Cash	
<b>Occupation:</b>	realtor, foresight realty and business llc			
<b>Name:</b>	Gist, larry	06/30/2010	\$120.00	\$671.45
<b>Address:</b>	668 N 44 Ste Ste 300, Phoenix , AZ 85008		Goods/Services	
<b>Occupation:</b>	realtor, foresight realty and business llc			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Name:</b>	Gist, larry	07/06/2010	\$101.00	\$671.45
<b>Address:</b>	668 N 44 Ste Ste 300, Phoenix , AZ 85008		Cash	
<b>Occupation:</b>	realtor, foresight realty and business llc			
<b>Name:</b>	Lee, Derrick	07/08/2010	\$125.00	\$125.00
<b>Address:</b>	3150 N 24th St, Ste D108, Phoenix, AZ 85016		Goods/Services	
<b>Occupation:</b>	consultant, campaing services, self			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	office supplys			
<b>Name:</b>	Gist, larry	07/14/2010	\$110.00	\$671.45
<b>Address:</b>	668 N 44 Ste Ste 300, Phoenix , AZ 85008		Goods/Services	
<b>Occupation:</b>	realtor, foresight realty and business llc			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	rent,telephone,mail			
<b>Name:</b>	Gist, larry	07/19/2010	\$4.45	\$671.45
<b>Address:</b>	668 N 44 Ste Ste 300, Phoenix , AZ 85008		Cash	
<b>Occupation:</b>	realtor, foresight realty and business llc			
<b>Memo:</b>	verifying gateway			
<b>Name:</b>	Gist, larry	08/03/2010	\$115.00	\$671.45
<b>Address:</b>	668 N 44 Ste Ste 300, Phoenix , AZ 85008		Goods/Services	
<b>Occupation:</b>	realtor, foresight realty and business llc			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	rent,telephone,mail			
Total of Individual Contributions			\$796.45	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$796.45	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	CTS Holdings, LLC	06/30/2010	\$204.80	\$124.33
<b>Address:</b>	PO Box 5180, Simi Valley, CA 93062		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Gateway services			
<b>Name:</b>	CTS Holdings, LLC	07/02/2010	\$34.00	\$124.33
<b>Address:</b>	PO Box 5180, Simi Valley, CA 93062		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	CTS Holdings, LLC	07/07/2010	\$20.93	\$124.33
<b>Address:</b>	PO Box 5180, Simi Valley, CA 93062		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	service fee			
<b>Name:</b>	CTS Holdings, LLC	07/16/2010	\$(135.40)	\$124.33
<b>Address:</b>	PO Box 5180, Simi Valley, CA 93062		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	incorrect deduction			
<b>Original Date:</b>	06/30/2010			
<b>Original Amount:</b>	(\$204.80)			
<b>Name:</b>	American Express	08/03/2010	\$7.95	\$7.95
<b>Address:</b>	BOX 0001, Los Angeles, CA 90096		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Global Pay	08/03/2010	\$120.00	\$120.00
<b>Address:</b>	10 Glendale Parkway NE, North Tower, Atlanta, GA 30327		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
Total of Operating Expenses			\$387.68	
Total of Refunds, Rebates, and Credits Received			(\$135.40)	
Net Total of Operating Expenses			\$252.28	

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b>	06/30/2010	\$120.00
Gist, larry		
Original Amount of Contribution: \$120.00		
Original Transaction Date: 06/30/2010		
Expenditure of In-Kind Contribution	06/30/2010	(\$120.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b>	07/14/2010	\$110.00
Gist, larry		
Original Amount of Contribution: \$110.00		
Original Transaction Date: 07/14/2010		
Expenditure of In-Kind Contribution	07/14/2010	(\$110.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b>	08/03/2010	\$115.00
Gist, larry		
Original Amount of Contribution: \$115.00		
Original Transaction Date: 08/03/2010		
Expenditure of In-Kind Contribution	08/03/2010	(\$115.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b>	07/08/2010	\$125.00
Lee, Derrick		
Original Amount of Contribution: \$125.00		
Original Transaction Date: 07/08/2010		
Expenditure of In-Kind Contribution	07/08/2010	(\$125.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$470.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$470.00
In-Kind Contribution Equity After Adjustments		\$0.00